

Intragovernmental Reporting & Analysis System
Comparative Status of Disposition Report
Fiscal Year End 2005

Reporting Agency 18-U. S. Postal Service

Trading Partner/ Reciprocal Category		Reported Amount	Material Difference	Adjustments*	Adjusted Reporting	Unknown/ Unreconciled	Explanation(s)
<i>Partner 15-Department of Justice</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$15,000,000		\$0	\$15,000,000		Confirmed Reporting
	Trading Partner	\$50,330,000	\$35,330,000	\$0	\$50,330,000	\$35,330,000	Confirmed Reporting
Trading Partner Remarks: USPS did not recognize expenses incurred w/DOJ Federal Prison Industries							
<i>Partner 16-Department of Labor</i>							
RC 21-Benefit Contributions asset/liabilities	Reporting Agency	\$240,000,000		\$0	\$240,000,000		Confirmed Reporting
	Trading Partner	\$296,418,000	\$56,418,000	\$0	\$296,418,000	\$56,418,000	Confirmed Reporting
<i>Partner 33R-Smithsonian Institution</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$5,000,000		\$0	\$5,000,000		Confirmed Reporting
	Trading Partner	\$2,000,000	\$3,000,000	\$0	\$2,000,000	\$3,000,000	Confirmed Reporting
<i>Partner 36-Department of Veterans Affairs</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$10,000,000		\$0	\$10,000,000		Confirmed Reporting
	Trading Partner	\$61,000,000	\$51,000,000	\$0	\$61,000,000	\$51,000,000	Confirmed Reporting
<i>Partner 75-Department of Health and Human Services</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$41,000,000		\$0	\$41,000,000		Confirmed Reporting
	Trading Partner	\$0	\$41,000,000	\$0	\$0	\$41,000,000	Accounting Methodology Difference
Trading Partner Basis of Accounting: Not Stated							
Trading Partner Remarks: HHS rpts with USPS in "Other agencies" in GFRS							
<i>Partner 97-Office of the Secretary of Defense-Defense Agencies</i>							
RC 22-Buy-Sell Related Receivable/Payable	Reporting Agency	\$254,000,000		\$0	\$254,000,000		Confirmed Reporting
	Trading Partner	\$2,500,000	\$251,500,000	\$0	\$2,500,000	\$251,500,000	Confirmed Reporting
Trading Partner Remarks: DOD had no seller side data from USPS for estimation purposes.							

*Represents 'accounting error' and 'current year timing' differences only.